

**Work Order ID 64917**

December 22, 2010 3:14:43 PM



Page 1

Item ID: DSI 9052-013

Accept



Setup

Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 12/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/23/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

*✓*

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

Draw Nbr	Revision Nbr
DSI 9052	Rev D

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

Photocopy bluefile &amp; type labels per PPP 9052-013 CHG001

*S.10/12/22**J. Cor BG 10-12-22 ①*

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

*10/12/22 sl*

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

*S.10/12/22*

**Work Order ID 64917**

December 22, 2010 3:14:44 PM



Page 2

Item ID: DSI 9052-013

Accept



Setup

Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 12/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/23/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

0.00

10/12/2010 sf

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D9052-013

20 Dec 2010

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/12/2010 J

PL 10-12-22  
J

**Picklist Print**

December 22, 2010 3:14:43 PM

Page 1

Work Order ID: 64917



Parent Item: DSI 9052-013



Parent Item Name: Pod Quick Release

Start Date: 12/22/10

Required Date: 12/23/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 102.05.15 | New Issue! ING

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-010 		Purchased	No			120	Each	25.0000	1	1		10/12/22 SP	

Pip Pin

Location	Loc Qty	Loc Code
ST283	25	
115579	3	
115975	10	
116348	12	

BLRS-020  

Purchased No

120 Each 13.0000

3

3

10/12/22 SP

Pip Pin

Location	Loc Qty	Loc Code
ST283	3	
115975	3	
ST284	10	
116384	10	